AMENDMENT OF COLICIT	1. CONTRACT ID	CODE	PAGE OF PAGES		
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			J		1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO	O.(If applicable)
0003	12-Feb-2004	W90XW8-3268-2001			
6. ISSUED BY CODE	W81GYEB11	7. ADMINISTERED BY (If other than item 6)	COI	E W81G	SYEB11
SDDC CONTRACTING CENTER SDAQ-G GLOBAL INTERMODAL DIST DIV 200 STOVALL ST, RM 12S67 ALEXANDRIA VA 22332-5000		SDDC CONTRACTING CENTER ROBIN THOMAS 703-428-2061 THOMASROBIN@SDDC.ARMY.MI. ALEXANDRIA VA			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street,	County, State and Zip Code)	9A. AMENDMEN W81GYE-04-R-0	T OF SOLICITA 020	ATION NO.
		\rightarrow	9B. DATED (SEE 31-Oct-2003	ITEM 11)	
			10A. MOD. OF CO		DER NO.
CODE FACILITY CODE			10B. DATED (SEE ITEM 13)		
	•	APPLIES TO AMENDMENTS OF SOLICITATIO	NS		
X The above numbered solicitation is amended as set forth in Item 14. Th	e hour and date specified for recei	pt of Offer	is extended,	is not extende	ed.
Offer must acknowledge receipt of this amendment prior to the hour ar (a) By completing Items 8 and 15, and returning 1 or (c) By separate letter or telegram which includes a reference to the se RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT O REJECTION OF YOUR OFFER. If by virtue of this amendment you provided each telegram or letter makes reference to the solicitation and	copies of the amendment; (b) plicitation and amendment number FOFFERS PRIOR TO THE HOU lesire to change an offer already sthis amendment, and is received placed.	By acknowledging receipt of this amendment on each copy of the rs. FAILURE OF YOUR ACKNOWLEDGMENT TO BE IR AND DATE SPECIFIED MAY RESULT IN ubmitted, such change may be made by telegram or letter,	offer submitted;		
12. ACCOUNTING AND APPROPRIATION DATA (If requir	ed)				
		TO MODIFICATIONS OF CONTRACTS/ORDERS CT/ORDER NO. AS DESCRIBED IN ITEM 14.			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: CONTRACT ORDER NO. IN ITEM 10A.	(Specify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE IN	THE		
B. THE ABOVE NUMBERED CONTRACT/ORDER IS M office, appropriation date, etc.) SET FORTH IN ITEM			es in paying		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED	INTO PURSUANT TO AU	THORITY OF:			
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor is not,	is required to sign thi	s document and return c	opies to the issuing off	ice.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Owhere feasible.) See Attached Continuation Sheet Except as provided herein, all terms and conditions of the document reference 15A. NAME AND TITLE OF SIGNER (Type or print)			NG OFFICER (Type o	r print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	TEL: 16B. UNITED STATES OF AMERICA	EMAIL:	160	C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)		— 1	17-Feb-2004

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

CLOSE DISCUSSIONS

- A. The purpose of this Amendment is to close discussions, call for final proposal revisions and detail the changes in the Attachment 1 Rate Schedule.
- B. A letter dated February 12, 2004 has been delivered to each offeror. Please use this letter to determine what is required to be submitted (as a minimum) for the final proposal. The letter calls for specific areas to be submitted, however, you may take this opportunity to make any corrections you deem necessary to provide the Government with the best proposal offer under the RFP.
- C. All information must be delivered in accordance with the letter on or before 27 February 2004, 3:30 Puerto Rico Local Time.
- D. The following changes were made to Attachment 1 Rate Schedule:
 - 1. Customer Service and Dedicated Zones, the cargo estimate for Option Year 1 and Option Year 2 has been reduced.
 - 2. General Section, Breakbulk Cargo. Two CLINS have been added to each zone, to provide for the onward movement of LCL/LTL cargo, in accordance with Paragraph 3.4, page 17 of the RFP. A concept of operations has been provided in Paragraph E below, to enable the offeror to see how these CLINS, in conjunction with the Assessorial CLIN for Stuffing and Un-stuffing will combine to allow for this movement. This should give the offeror a better position from which to construct their pricing of these CLINS.
 - 3. The Unit of Measure (UOM) has been changed from Measurement Ton (MT) to Each (EA). Use of MT resulted in overstating the workload/cost.
 - 4. The Quantities have been adjusted to reflect the workload change in Paragraph 3. above.
 - 5. CLIN for Container Surcharge has been deleted from the Assessorial table, and Delivery of Small Packages and Delivery of Loose Pallets have been combined in each Breakbulk zone. A Multiple Stops CLIN has been added to each zone.
 - 6. Breakbulk estimates in Zone 7 have been reduced in Option Year 1 and Option Year 2.
 - 7. The date in the lower left hand corner of the spreadsheet has been changed to read 27 Feb 04. Make sure the spreadsheet that you submit with your final proposal has this date.

E. Paragraph 3.4 Concept of Operations.

 To provide for the movement of Less than Container Load (LCL) shipment or Less than Trailer Load shipments with mixed (multiple) consignees, the following CLIN have been added to the Attachment 1, Rate Schedule, dated 27 Feb 04.
 0001AT Deliver Small Packages/loose Pallets 0001AU Multiple Stops 0001DZ Stuffing and Un-stuffing Containers

- 2. Motor Carriers (MC) accepting this type of cargo for onward movement will be entitled to building their invoices in the following manner. For Instance, a container is received for consignees in Zone 1, Zone 3 and Zone 7.
- 3. The MC will pickup the container from the Ocean Carrier (OC) and un-stuff the container, then return the container to the OC. He will then load his delivery vehicle with the cargo for the zones and deliver the cargo. He would be entitled to bill the Government in the following manner:

0001DZ Stuffing/Un-stuffing	\$xx.xx
0001 AU Multiple Stops – Zone 1	\$xx.xx
0001BG Multiple Stops – Zone 3	\$xx.xx
0001CB Dry Trailer – Zone 7	\$xx.xx
Total Invoice Cost	\$xxx.xx

4. Similar CLINS have been included in the Option Years 1 and 2.

Nothing Follows.

(End of Summary of Changes)